2011-2012 Program Monitoring Summary

District: Breckinridge County

Program: Title I, Part A

KDE Contact Person: Vicki Fosbender

KDE Contact Email: Vicki.Fosbender@education.ky.gov

Date(s) of Visit: February 15-16, 2012

Overview of Monitoring Process: This compliance review monitors Title I, Part A activities at districts and each school within the district that receive Title I, Part A funds. The monitoring process includes the review of hard evidence collected and presented by the district and school(s) and interviews with district and school staff members.

The following **district** compliance areas, each consisting of several components, are examined: 1) public school allocations; 2) allocations to neglected institutions; 3) homeless services; 4) parent involvement; 5) school improvement; 6) district improvement; 7) highly qualified staff; 8) consultation with schools receiving funds; 9) services to eligible private schools; and 10) fiscal management.

In addition, the following **school** compliance areas, each consisting of several components, are examined: 1) needs assessment; 2) program design and effectiveness; and 3) parent involvement.

Summary of Visit: This visit included on-site visits to the central office and the following schools: Irvington Elementary School, Custer Elementary School, Ben Johnson Elementary School, Hardinsburg Elementary School, Breckinridge County Middle School, and St. Romuald (private school).

Findings: During this visit, it was found that Breckinridge County is out of compliance in one or more components of the following **district** areas of Title I, Part A: 1) homeless children and youth, 2) parent involvement, 3) school improvement, 4) district improvement, 5) services to eligible private school children and 6) fiscal management.

It was also found that Breckinridge County is out of compliance in one or more components of the following **school** area of Title I, Part A: 1) program design and effectiveness, and 2) parent involvement.

Follow up actions for each of the non-compliance components were requested and are in the process of being completed.

 Recommendations:
NONE

Monitoring Documents: (Clicking the following links will direct you to the program area's monitoring documents)

Breckinridge_Title_I_Actions_Needed
Breckinridge_Title_I_Actions_Needed-update_1
Breckinridge_Title_I_Actions_Needed-update_2
Breckinridge_Title_I_Actions_Needed-update_3
Breckinridge_Title_I_Actions_Needed-update_4
Breckinridge_Title_I_Actions_Needed-update_5
Breckinridge_Title_I_Actions_Needed-update_6
Breckinridge_Title_I_Actions_Needed-Completion Letter